

Town of Frederick**To:** Mayor, Administrator, & Trustees**From:** Sidonna Foust / Finance Director**Subj:** Warrants - July 27, 2010

We are requesting approval of the following invoices for payment:

Company Name	Reason for Payment	Dollar Amount
Ace Hardware	Shop, PD, Parks Building Supplies	\$510.46
Adamson Police Products	Uniform Supplies Frizzell, Bowman	\$360.95
American Pride Co-Op	Weed Control	\$546.90
Assurant	Dental / Life	\$2,428.84
B & L Repair	Units 1,11 & 4	\$1,368.03
B K Tire	Vehicle Repair	\$15.00
Colorado Assoc of Chiefs of Police	Certification - Barbour	\$100.00
Colorado Code Publishing Company	Internet Services	\$108.00
Colorado Law Enforcement Officer	Training - Mourey	\$125.00
Colorado Police K-9 Assoc	Dues	\$40.00
Colorado Weed Management	CSO Book	\$16.00
Community Pet Hospital	K-9 Supplies	\$292.88
Cutwater Investor Services	Investment Service	\$894.01
Dana Kepner Company	New Water Meters	\$3,026.40
Denver Center for Crime Victims	Interpreter	\$86.25
Denver Regional Council of Governments	Planning Commissioners Workshop	\$75.00
Ewing Auto Parts	Vehicle & Mosquito Control	\$41.31
FedEx Office	Utility Bills & Late Notices	\$2,749.12
Fig Leaf Telecom	Phone System Consultants	\$156.25
Forethought	ISP Services	\$113.70
G & G Equipment	Park Supplies	\$93.30
Graphic Partners	Unit 12	\$20.00
Green Mill	Range Fees	\$100.00
Griffin, Mark & Landra	Refund Overpayment	\$218.91
Halleck Enterprises	Lot Rental	\$1,317.00
Home Depot	Building Supplies	\$185.65
ICMA	Dues	\$866.70
Ikon Financial	Copier Rental Admin & PD	\$537.91
Ikon Office	Copier - Admin	\$230.53
Imperial Street Partners	Refund Building Permit Charges	\$190.25
International Institute of Municipal Clerks	Dues Glantz & Fornof	\$225.00
Kid's Place	2nd Qtr Dues	\$175.00
Longs Peak Equipment	Vehicle Supplies	\$850.28
Main Street Mats	Rugs	\$274.04
Neopost	Postage Ink	\$205.75
Nextel	Radios - PD, PW & Engineers	\$1,417.78
Office Depot	Supplies - Court, PD, Admin, Planning	\$1,847.79
Premier Paving Inc	Street Repair	\$58.73
Qwest	Phone Service	\$682.25
Ray Allen Manufacturing	K-9 Supplies	\$283.95
Safeway	Supplies - Admin	\$274.46
SB Porta Bowl	Sanilets Parks, Lake, Bella Rosa	\$555.00

Society for Human Resource Management	Dues - Mueller	\$160.00
Source Gas	Gas Service - All Bldgs & Bella Rosa	\$510.71
Stanley Security Solutions	Court Supplies	\$16.20
Striglos Computer	Computer Parts	\$33,516.00
The Tree Farm	Tree Vouchers (8)	\$800.00
Times-Call	Publishing	\$337.75
Trident Security Systems	Security Monitoring - PW	\$120.00
Van Diest Supply	Mosquito Control	\$16,960.00
W L Contractors	Street Light Maintenance	\$157.50
Wagner Welding Supply Company	Shop Supplies	\$13.80
Waste Connections	Town Service	\$28,656.50
Waste Connections	401 Locust	\$32.40
Wireless Advanced Communications	Unit 13	\$85.00
Workwell Occupational Medicine	Evaluation	\$180.00
	TOTAL	\$105,210.24